							IEQ WORK				
		Room Number or				FACILITIES WORK	ORDER	ASSIGNED	COMPLETION		
Timestamp	Observation:	Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	ORDER NUMBER	NUMBER	DATE	DATE	30-DAY REVISIT	CLOSED
	01B.										
4/16/2018 13:06:37	TEMPERATURE:	132	Slightly cooler		×						
4/10/2010 10:00:07	Oncomortable	102	Staff says it gets		^						
			uncomfortable both								
	01B.		seasons reported on teacher checklist but								
	TEMPERATURE:		unsure if anyone has								
4/16/2018 13:42:00	Uncomfortable	Portable 143	been out		х						
	03. FOOD: Unsealed,										
4/16/2018 12:50:36	left in room, dirty	Media workroom	Cookies and pretzels out	×							
17 10/2010 12:00:00	04: VENTS: Dirty,	Wedia Werkiteenii	Cookido dila protzolo cat								
	obstructed (Wall,	015 storage front									
4/16/2018 12:35:43	· · · · · · · · · · · · · · · · · · ·	office	Dusty exhaust vent		Х						
	04: VENTS: Dirty, obstructed (Wall,										
4/16/2018 12:38:06		Room128	Desk partially blocking	x							
	04: VENTS: Dirty,										
4/46/2040 42:42:20	obstructed (Wall,	25	Corner of one supply								
4/16/2018 12:43:30	04: VENTS: Dirty,	35	diffuser dusty		Х						
	obstructed (Wall,										
4/16/2018 13:01:16	<u> </u>	31	Diffusers dusty		х						
	04: VENTS: Dirty,										
4/16/2018 13:05:50	obstructed (Wall,	132	Vent blocked		x						
	04: VENTS: Dirty,										
	obstructed (Wall,		Dusty fins on supply								
4/16/2018 13:24:36	 	Vents	diffusers		Х						
4/16/2018 12:42:42	06: CLEANLINESS:	Room 128	Dust on sprinklers		×						
	06: CLEANLINESS:	1.00	Duot on opinina								
4/16/2018 12:53:58		129	Ledges need dusting		х						
	06: CLEANLINESS:										
4/16/2018 13:03:32	· · · · · · · · · · · · · · · · · · ·	131	High dusting		Х						
4/16/2018 13:07:07	06: CLEANLINESS: Dust. trash	132	High dusting		x						
	06: CLEANLINESS:	.02	i ngn adamig								
4/16/2018 13:07:50		132	Plastic Bags	x							
4/40/0040 40 00 ::	06: CLEANLINESS:	101-storage closet in	Dusty shelving hit or								
4/16/2018 13:09:44		room 100	miss		Х						
4/16/2018 13:09:49	06: CLEANLINESS: Dust, trash	162		x							
	,	-	Open instrument								
4/40/0040 40 40 45	06: CLEANLINESS:		casework some shelves								
4/16/2018 13:10:45	· '	Music hall	dusty		Х			-			
4/16/2018 13:11:58	06: CLEANLINESS: Dust. trash	163	High dusting		x						
17 1372010 10.11.00	2000, 110011	100	1. 11911 44541119		<u></u>				1	1	

							IEQ WORK				
		Room Number or				FACILITIES WORK	ORDER	ASSIGNED	COMPLETION		
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	06: CLEANLINESS:										
4/16/2018 13:14:14	Dust, trash	Closet in room 103	Dusty shelving		x						
	06: CLEANLINESS:										
4/16/2018 13:16:21	Dust, trash	164	High dusting		x						
	06: CLEANLINESS:										
4/16/2018 13:23:44	Dust, trash	164	Sink stain/grime		х						
	06: CLEANLINESS:										
4/16/2018 13:25:53	· '	165	Rust and grime by sink		х						
	06: CLEANLINESS:										
4/16/2018 13:26:56	<u> </u>	165	High dusting		х						
	06: CLEANLINESS:										
4/16/2018 13:30:07	ļ '	5th grade pod	High dust sprinkler		х						
4/40/0040 40:00:50	06: CLEANLINESS:	400	Food and trash on								
4/16/2018 13:32:56	<u>'</u>	166	ground	Х	1						
4/46/2010 12:22:20	06: CLEANLINESS:	166	Christmas lights	v							
4/16/2018 13:33:28	· .	100	Christmas lights	Х							
4/16/2018 13:34:29	06: CLEANLINESS:	154	Dirt under sink		x						
4/10/2016 13.34.29	 '	-			^						
4/16/2018 13:36:10	06: CLEANLINESS:	5th grade boys bathroom	High dusting and two lights out		x						
4/10/2010 10:00:10	06: CLEANLINESS:	batilloom	iigiito out		^						
4/16/2018 13:37:31		157	Clean up clutter	x							
	06: CLEANLINESS:		Croan up crattor								
4/16/2018 13:39:52		146	No Christmas lights	x							
	06: CLEANLINESS:										
4/16/2018 13:45:56		144	Clean up area	x							
	06: CLEANLINESS:										
4/16/2018 13:47:21	Dust, trash	143	High dusting		x						
	06: CLEANLINESS:										
4/16/2018 13:50:26	Dust, trash	2/3 boys bathroom	Sprinkler cap			69881	69881	5/4	5/4		
	08: CEILING TILES:										
	Stained, broken,	400									
4/16/2018 12:46:29	· · · · · · · · · · · · · · · · · · ·	130	Tile stained		Х						
	08: CEILING TILES:		Duelton tile in heelt								
4/16/2018 12:53:35	Stained, broken,	69	Broken tile in back cubby area. Left corner		x						
4/10/2010 12:00:00	08: CEILING TILES:	00	cubby area. Left corner		^						
	Stained, broken,	Kindergarten hallway									
4/16/2018 12:57:23		outside room 71	Two stained tiles		x						
	08: CEILING TILES:										
	Stained, broken,										
4/16/2018 12:58:19	holes, painted	Outside room 74	Broken tile		х						
	08: CEILING TILES:										
4/46/2040 42:40:50	Stained, broken,	100	Item hanging from	,							
4/16/2018 13:13:53	<u> </u>	163	ceiling tile	X							-
	08: CEILING TILES: Stained, broken,		Fresh water stain recent								
4/16/2018 13:15:37		Foyer outside of gym				67599	67599	4/18	4/20		
	, , , , , , , , , , , , , , , , , , ,	1 - 1, 3. Gato.GG G. gym			1	2.000	0.000		20		1

			1								
		Daam Numbarar				FACILITIES WORK	IEQ WORK ORDER	ASSIGNED	COMPLETION		
Timestamp	Observation:	Room Number or Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	ORDER NUMBER	NUMBER	DATE	DATE	30-DAY REVISIT	CLOSED
Timestamp	08: CEILING TILES:	Location/ivanic.	Comments for this room.	ADMINISTRATION	COSTODIAL	ONDER NOMBER	NONDER	DAIL	DAIL	30 DAT REVISIT	CLOSED
	Stained, broken,										
4/16/2018 13:29:15	1 ' '	5th grade pod	Broken stained tile		x						
4/10/2010 10:20:10	08: CEILING TILES:	our grade pod	Broken stamed the		^						
	Stained, broken,		Small brown stain above								
4/16/2018 13:45:20		140	cabinets		x						
	09. WATER										
	DAMAGE: Spotting,		Under sink black								
	mildew, paint		discoloration but wipes								
	irregularities (ceilings,		like graphite need to								
	walls, doors,		take off plate to see								
4/16/2018 12:41:49	windows)	34	behind			67761	67761	4/17	5/1		
	09. WATER										
	DAMAGE: Spotting,										
	mildew, paint										
	irregularities (ceilings,		Discoloration in caulk of								
4/16/2018 12:48:03	walls, doors, windows)	43	backsplash back of sink redo to look clean		x						
4/10/2010 12.46.03	,	43	redo to look cleari		X						
	09. WATER DAMAGE: Spotting,										
	mildew, paint										
	irregularities (ceilings,		Brown stain on ceiling								
	walls, doors,		tile in cubby area right								
4/16/2018 12:50:58	windows)	67	corner		х						
	09. WATER										
	DAMAGE: Spotting,										
	mildew, paint										
	irregularities (ceilings,		Mineral salts under								
4/16/2018 14:12:52	walls, doors,	38	window and blistering paint		V						
4/10/2010 14.12.52	· · · · · · · · · · · · · · · · · · ·	30	pairit		Х						
	11. NON-ISSUED HCPSS FURNITURE										
4/16/2018 12:52:23	AND APPLIANCES	129	IKEA lamp	x							
4/10/2010 12:02:20	11. NON-ISSUED	120	TRE/ Clarify	^							
	HCPSS FURNITURE										
4/16/2018 13:08:30	AND APPLIANCES	101-storage	Mini frig	x							
	11. NON-ISSUED			 							
	HCPSS FURNITURE										
4/16/2018 13:53:18	AND APPLIANCES	129	Carpet on tile	x							
	11. NON-ISSUED		<u> </u>								
	HCPSS FURNITURE										
4/16/2018 13:53:46	AND APPLIANCES	132	Carpet on tile	x							
	12. FABRIC										
	MATERIALS: Stuffed			1							
	animals, beanbags,			1							
4/40/0040 40 50 00	pillows, blankets,	NA - 11	Stuffed animals on	[
4/16/2018 12:53:09	rugs, etc.	Media	shelving	Х					L	1	

							IEQ WORK				
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	12. FABRIC										
	MATERIALS: Stuffed										
	animals, beanbags, pillows, blankets,		Drape covering window								
4/16/2018 12:55:53	1! ' '	129	blinds	x							
	12. FABRIC										
	MATERIALS: Stuffed										
	animals, beanbags,		Light covered and								
4/16/2018 12:57:27	pillows, blankets,	39	reading corner - sensory room	x							
4/10/2010 12:07:27	12. FABRIC	33	100111	^							
	MATERIALS: Stuffed										
	animals, beanbags,		Special Ed room shelf								
	pillows, blankets,		sheet and item over								
4/16/2018 13:06:17		89	table	X							
	12. FABRIC MATERIALS: Stuffed										
	animals, beanbags,										
	pillows, blankets,		New cap for sprinkler -								
4/16/2018 13:20:51	rugs, etc.	164	by the outside window		х						
	14.										
	MATERIALS/CHEMIC ALS: Improperly		Chemical bottle not								
4/16/2018 13:34:25	stored or marked	166	labeled		x						
	15. FLOORS:										
	Coverings not level or										
	secure (tile, carpets,	400									
4/16/2018 13:13:21		103	Cuts and a loose strand	Х							
	18. PLANTS: NO ARTIFICIAL. LIVE -										
	Waterproof barriers in										
4/16/2018 13:38:41		152	Artificial flowers on shelf	x							
	18. PLANTS: NO										
	ARTIFICIAL. LIVE -										
4/16/2018 13:50:14	Waterproof barriers in place	34	Artificial plant at sink looks clean	x							
4/10/2010 15.50.14	19. SINKS AND	34	IOOKS CICAIT	^							
	FOUNTAINS: Drain										
	slowly, work		Evidence of standing								
4/16/2018 13:31:24	<u> </u>	156	water around handles		х						
	19. SINKS AND		l antina face								
	FOUNTAINS: Drain slowly, work		Leaking faucet and evidence of standing								
4/16/2018 13:33:01		155	water on handles			69879	69879	5/4	5/4		
	19. SINKS AND										
	FOUNTAINS: Drain										
4/46/2010 12:24:0F	slowly, work	54	Looking founds			69879	69879	5/4	5/4		
4/16/2018 13:34:05	improperty, leak	04	Leaking faucet	1	1	1 09679	09079	5/4	5/4		<u> </u>

		Room Number or				FACILITIES WORK	IEQ WORK ORDER	ASSIGNED	COMPLETION		
Timestamp	Observation:	Location/Name:	Comments for this room:	ADMINISTRATION	CUSTODIAL	ORDER NUMBER	NUMBER	DATE	DATE	30-DAY REVISIT	CLOSED
4/16/2018 13:35:42	19. SINKS AND FOUNTAINS: Drain slowly, work improperly, leak	153	Dripping faucet and evidence of standing water by handles			69879	69879	5/4	5/4		
4/16/2018 13:37:22	20. STANDING WATER: Sinks, fountains, on counter	152	Standing water by faucet cold water handle		x						
4/16/2018 12:45:43	23. ELECTRICAL: Electrical outlets not secured, cover missing, frayed wires on equipment	130	Cardboard behind electrical plate			69873	69873	5/3	5/10		
4/16/2018 13:14:51	25. EXTENSION CORDS: Used as permanent wiring	163	Electrical cords need to be a power strip	x							
4/16/2018 13:52:28	26. ELECTRICAL EQUIPMENT: Near sinks or source of water	Alt ed	Phone cord wrapped through ceiling tile	x							
4/16/2018 13:32:05	27. ELECTRICAL WIRING: Exposed or disconnected wires	166	Open conduit			69874	69874	5/3	5/10		
4/16/2018 12:51:24	31. VENTS/WINDOWS: Blocked, shrubbery near vents or windows which hinder operation	129	Desk partially blocking vent	x							
4/16/2018 13:19:43	35. EXTERIOR DOORS: Not closed	164	Weather stripping		х	69875	69875	5/3	5/3		
4/16/2018 13:21:34	35. EXTERIOR DOORS: Not closed	131	Door not closing properly		х	69878	69878	5/3	5/3		
4/16/2018 13:54:36	35. EXTERIOR DOORS: Not closed	129	Door sticks in different spots		х	69878	69878	5/3	5/3		
4/16/2018 12:53:31		129 not 128	Wall vent partially blocked	х							